Purchase Order Receipt Listing

Monday, July 03, 2017 10:53:34 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36835 Receipt Dates from 6/29/2017 to 6/29/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Variable VL-MCM001 McMaster-Carr Supply Ca, A A A A A A A A A	Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Model	/endorID\Ven	dor Nam			ter-Carr Supply Co,							
No 301.SS Sheet - Full sf 6.0000 PLOU01 C0000 PLOU01 PLOU01 PLOU01 C0000 O 2 mi 137929 Each 6629/2017 6.29/2017 6.29/2017 6.0000 0.0000 0 No Half Link Each 6629/2017 6.29/2017 6.29/2017 6.0000 0 0 No 204545742 m/20 Each 6629/2017 6.29/2017 6.29/2017 6.0000 0 0 0 No 204645742 m/20 Each 6629/2017 6.29/2017 6.29/2017 6.0000 0 </td <td>PO36835</td> <td>-</td> <td></td> <td>M301S22GA</td> <td>st</td> <td>6/29/2017</td> <td>6/29/2017</td> <td>6.0000</td> <td></td> <td>0.0000</td> <td>0</td> <td>\$0.00</td>	PO36835	-		M301S22GA	st	6/29/2017	6/29/2017	6.0000		0.0000	0	\$0.00
6264K72 Each 6/29/2017 6/29/	OSD	°Z		301 SS Sheet - Full hard McMaster p/n: 3543T77 m137929	Js	0000.9	PLOU01			0.0000	0	
Half Link Each 40,0000 PLOUOI PLOUOI 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.000000		2		6264K72	Each	6/29/2017	6/29/2017	40.0000		0.0000	0	\$0.00
71137929 Each 6/29/2017 6/29		No		Half Link	Each	40.0000	PLOU01			0.0000	0	
71300-20 Each 6/29/2017 6/29/2017 6/29/2017 20,0000 PLOU01 0,0000 <				676/SIW								
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D2484P Each 6/29/2017 6/29/2017 30,0000 0,0000 0 0 0 0 0 0		S _o		29045A742 #20 DRILL BIT		20.0000	PLOU01			0.0000	0	
D2484P Each 6/29/2017 8/29/2017 8/29/2				m137929								
Lock Nut Each 30,0000 PLOU01 m137929 S5606A170 Each 6/29/2017 6/29/2017 100,0000 0,0000 0 Washer Each 100,0000 PLOU01 10,0000 0,0000 0 Masher Each 6/29/2017 6/29/2017 10,0000 0,0000 0 Mose Fitting Each 10,000 PLOU01 10,0000 0,0000 0 Masses Each 6/29/2017 6/29/2017 10,0000 0,0000 0 Masses Each 10,0000 PLOU01 10,0000 0,0000 0 Masses Each 10,0000 PLOU01 8,0000 0,0000 0 FAARED TUBE Each 6/29/2017 6/29/2017 8,0000 PLOU01 0,0000 0 FAARED TUBE Each 6/29/2017 8,0000 PLOU01 0,0000 0 0		4		D2484P	Each	6/29/2017		30.0000		0.0000	0	\$0.00
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53485K22 Each 6/29/2017 6/29/2017 10.0000 PLOU01 0.0000 0 Hose Fitting Each 10.0000 PLOU01 10.0000 0.0000 0 5155T28 Each 6/29/2017 6/29/2017 10.0000 PLOU01 0.0000 0 m137929 8.0015K676 Each 6/29/2017 6/29/2017 8.0000 0.0000 0 FLARED TUBE Each 8.0000 PLOU01 0.0000 0 0.0000 0				m137929								
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Hose Each 10.0000 PLOU01		7		5155T28	Each	6/29/2017		10.0000		0.0000	0	80.00
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50715K676 Each 6/29/2017 6/29/2017 8.0000 PLOU01 0.0000 0 FITTING SS 8.0000 PLOU01 0.0000 0 0				m137929								
FLARED TUBE Each 8.0000 PLOU01 0.0000 FITTING SS 200000 200000 200000 20000 20000 20000 20000 20000 200000 200000 200000 </td <td></td> <td>00</td> <td></td> <td>50715K676</td> <td>Each</td> <td>6/29/2017</td> <td></td> <td>8.0000</td> <td></td> <td>0.0000</td> <td>0</td> <td>\$0.00</td>		00		50715K676	Each	6/29/2017		8.0000		0.0000	0	\$0.00
		No		FLARED TUBE FITTING SS	Each	8.0000				0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Ami
VendorID\Vendor Name	ndor Nam		/U-MCM001	McMaster-Carr Supply Co,							
PO36835	6		71401-45		6/29/2017	6/29/2017 6/29/2017	1.0000		0.0000	0	\$0.00
OSD	No		PROCUREMENT QUALITY CLAUSES m137929	AENT	1.0000	1.0000 PLOU01			0.0000	0	
									Total Received Quantity:	uantity:	225,001
								Total	Total Qty to Inspect (PO U/M):	O U/M):	0.001
									Total Reject Quantity:	Quantity:	0.00
									Total Receipt Value:	ot Value:	\$0.1
								To	Total Balance Due Quantity:	uantity:	0.001



roduct

0.029" Thick

Packing List

Page 1 of 1

06/27/2017

200 Aurora Industrial Pkwy Aurora OH 44202-8087 330-995-5500 cle.sales@mcmaster.com

Line

3543T77

5155T28

Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Attention:

Sylvie

Fatigue-Resistant 301 Stainless Steel Sheet with Certification, 12" x 36", Spring Temper,

Purchase Order PO36835

Order Placed By Chantal Lavoie

McMaster-Carr Number 5177594-02

Ordered Shipped

2

Each

Shipped separately from our New Jersey warehouse on 06/27

Laboratory Tygon PVC Tubing for Chemicals, 1/4" ID, 1/2" OD, 10 Feet Long

100 Feet 80

2

LA18466 /mo88147

	L 7561249	ID	L-Ladle Analysis of Heat	55	TOTAL LIFTS	373383-10A-005	373383-10A-004	373383-10A-003	373383-10A-002	373383-10A-001	LIFTID		N-O	=0		
	.10	. 0	is of Heat	350	PUECES	14	22	2	20	20	PIECE					
	1.11	MN	P.P				750	750	750	750	HEAT				Steel	2
	.024	P	roduct Ana	L		7561249 3	7561249 3	7561249	7561249	7561249		0 1	-		0	
	100.	s	P-Product Analysis of Parent Coil			373383-10A	373383-10A	373383-10A	373383-10A	373383-10A	PAREN	0 4	THE	501		
	.49	SI	rent Coil			Α	A	Α	Α	A	PARENT LIFT ID				1, Cosh	Me
	17.48	CR	CHEN												Coshocton Works 17400 State Route 16 Coshocton, OH 43812 U	AK Steel Corporation Metallurgical Test Report
*** CONTINUED ON NEXT BACE	7.11	ĸ	CHEMICAL ANALYSIS	13,820 LBS. 6,269 KG.	TOTAL NET WEIGHT	540 LBS.	3,320 LBS.	3,320 LBS.	3,320 LBS.	3,320 LBS.	NET WEIGHT				Coshocton Works 400 State Route 1 octon, OH 43812	el Corp rical T
	ä	МО	ANALY	6,2691	ET WEIG	245 KG.	1,506 KG.	1,506 KG.	1,506 KG.	1,506 KG.	CHT					ooration est Re
	.032	z	SIS	cG.	TH	G.	G.	G.	G.	G.		.0320 NOM	PART NO.	MILL ORDI 282962-0104	U.S.A.	port
	Ħ	CU				16L00	16L00	161.00	167.00	167.00	STUO	ENGI	o.	MILL ORDER NO. 282962-0104		
						16L00241905	161.00241904	161.00241903	16L00241902	16L00241901	OUTSIDE PROCESSOR ID	ENGLISH UNITS -: PRODUCT: - METRIC UNITS 36.0000 X 120.0000			Load No. Srn No.	Page I
											CESSOR	TS -: PR		PROCESSOR ORDER NO. M 01004687	95	
	H	\dashv		+	+	+	+	+	+	-	ō	ODUCT		ORDER	9569387 9569387	
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	H	\dashv										AIC UNIT		BUYERS O M 01004687		
	H											o,		BUYERS ORDER NO. M 01004687		
	Ц													NO.		

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373383-10A	ΙĐ	PARENT LIFT	ID ID	PARENT LIFT	373383-10A	PARENTLIFT	480-16A EX	B CUT TUNE 2				SHIPPING DATE: 08/04/2016						
F		<u> </u>	1	POS	7	Pos	PARA	2				E: 08/				1		
T	(L, T, D)	NB	(L, T, D)	DIR	7	DIR (L, T, D)	25.1.1					04/2016				U	11	•
A.S.T.M 11.4		A.S.T.M PASS		COND	A.S.T.M	COND	.3 COIL									STEEL	7	5
11.4	w account	PASS	100 41	BEND	13.1	% ELONG	WILL BE TA					REMARKS	0 1	ън	ΣW			
MEASURED	МЕТНОВ	PIONS			MEASURED	METHOD	A 480-16A EX PARA 25.1.1.3 COIL WILL BE TAGGED ON OUTSIDE ONLY * ASTR	PRC	RESIDUAL LEV LIMITS ACCOR MATERIAL SU	STAINLESS ST -OF-LIFE VEH SUBSTANCES 13 (ROHS 2)	NO WELD REPAIRS (WITH THIS MATERIAL WAS MEI 7008 & 7009 COMPLIANT).	NO INTENTIO				Coshocton, OH	Cosh	AK St Metallu
2 Inch	CAUGE				2 Inch	ELONG GAUGE LENGTH		DUCT DE	RESIDUAL LEVELS OF Hg. Pb. Cd. & HEXAVA LIMITS ACCORDING TO THESE DIRECTIVES MATERIAL SUPPLIED IN ACCORDANCE WIT	EELS SUPPLIED	AL WAS MELTE OMPLIANT).	NAL ADDITION				hocton, OH 43812 1	Coshocton Works	AK Steel Corporation Metallurgical Test Report
210	STRENGTH (KSI)				206	TENSILE STRENGTH (KSI)	ASTM A 666-15		RESIDUAL LEVELS OF Hg. Pb. Cd. & HEXAVALENT CHROMIUM ARE LIMITS ACCORDING TO THESE DIRECTIVES. MATERIAL SUPPLIED IN ACCORDANCE WITH EN 10204:2004 TYPE 3.	STAINLESS STEELS SUPPLIED BY AK STEEL CORPORATION COMPLY WITH THE EUROPEAN -OF-LIFE VEHICLE DIRECTIVE 2000/53/EC (ELVD) AND THE RESTRICTION OF HAZARDOUS SUBSTANCES DIRECTIVE KNOWN AS EU-DIRECTIVE 2011/65/EU, EFFECTIVE JANUARY 3, 20 13 (ROHS 2)	THIS MATERIAL, WITH OR WITHOUT FILLER METAL) HAVE BEEN MADE. THIS MATERIAL WAS MELTED AND MANUFACTURED IN THE U.S.A. (DFARS 252.225.7001, 7008 & 7009 COMPLIANT).	NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPO	.0320 NOM	PART NO 48443	MILL ORDER NO. 282962-0104	112 U.S.A.	rks	ration Report
167.7	1% OFFSET (KSI)				168.3	Y.S. .1% OFFSET (KSI)	* ASTM F		ENT CHROMIU	ORPORATION C LVD) AND THE R ECTIVE 2011/65/	ER METAL) HAV	OR MERCURY C	ENGLISH UN 36.0000 X	٠	ER NO.	Srn No.	Load No.	Page 2
0 44	HARDNESS Tail				C 44	ROCKWELL HARDNESS Tail	899-12B		M ARE WITHIN 'YPE 3.1	COMPLY WITH TESTRICTION OF	TERIAL Æ BEEN MADE E U.S.A. (DFARS	OMPOUNDS WI	ENGLISH UNITS -: PRODUCT; - 36.0000 X 120.0000		PROCESSOR ORDER NO. M 01004687	9569387	9569387	
C 45	HARDNESS Front				C 45	ROCKWELL HARDNESS Front	(UNS S30100 TYPE 301) * ASTH		WITHIN ACCEPTABLE	STAINLESS STEELS SUPPLIED BY AK STEEL CORPORATION COMPLY WITH THE EUROPEAN END -OF-LIFE VEHICLE DIRECTIVE 2000/53/EC (ELVD) AND THE RESTRICTION OF HAZARDOUS SUBSTANCES DIRECTIVE KNOWN AS EU-DIRECTIVE 2011/65/EU, EFFECTIVE JANUARY 3, 20 13 (ROHS 2)	252.225.7001,	UNDS WERE MADE OR USED	CT:- METRIC UNITS					
							301) * ASTH			Ä		ED	STINU		BUYERS ORDER NO. M 01004687			

*** CONTINUED ON NEXT PAGE ***

373383-10A DINFOZERK PARENT LIFT AK Steel Corporation ALL TESTING IS DONE IN ACCORDANCE WITH A.S.T.M. STANDARDS UNLESS OTHERWISE NOTED THE CHEMICAL ANALYSIS AND PHYSICAL OR MECHANICAL TESTS REPORTED ABOVE ARE CORRECT AS CONTAINED IN THE RECORDS OF THE CORPORATION. D 513-425-5000 POS (L, T, D) DIR COND BEND A.S.T.M PASS Program Version LM4388 1.11 MWQC#004 REV:4, 1/14 0 1 NEHO Coshocton, OH 43812 U.S.A. **Metallurgical Test Report** 17400 State Route 16 **AK Steel Corporation** Coshocton Works SIGNED THIS CRATTERD TEST REPORT HAS BEEN DRIANERED TO A CONSIGNEE OF MATERIAL PURCHASED FROM AK Skel Corporation. TO AVOID THE POSSBLITY OF IT'S MISUSE ON DELIVERY OF THE REPORT TO A THORD PARTY IT MUST BE RECERTIFIED BY AND UNDER THE NAME OF SUCH CONSIGNEE PART NO. 48443 282962-0104 MILL ORDER NO. .0320 NOM 36.0000 X 120.0000 ENGLISH UNITS -: PRODUCT:- METRIC UNITS QUALITY MANAGER Page Srn No. Load No. PROCESSOR ORDER NO. DATE 08/04/2016 TIME 01:21 PM M 01004687 w 9569387 9569387 M 01004687 BUYERS ORDER NO.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36835

Purchase Order Date 6/27/2017 PO Print Date 6/27/2017

Page Number 1 of 4

Order From:

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690

CHICAGO, IL 60680-7690

US

VU-MCM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JUN 2 7 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

330 995 5500

Purolator ground ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1 1	M301S22GA	301 SS Sheet - Full hard McMaster p/n: 3543T77	/5/29/2017	6.00	\$27.43	\$164.56
			Yes	sf		
			6/29/2017			

6264K72

Half Link

6/29/2017 FN

Yes

40.00

Line Total:

\$164.56

6/29/2017

Each

\$312.00

AS PER DWG D5039 REV. B B163217

29045A742 #20 DRILL

6/29/2017

20.00

Line Total:

\$312.00

71500-20

BIT

Yes

\$2.80

\$56.00

6/29/2017

Each

Note:

1773.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36835

Purchase Order Date 6/27/2017 PO Print Date 6/27/2017

Page Number 2 of 4

Order From:

US

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690 CHICAGO, IL 60680-7690 VU-MCM001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name Buyer Chantal Lavoie Vendor Phone 330 995 5500 **Customer POID** Customer Tax# 10127-2607 **Ship To Contact** Net 10 Terms Ship To Phone Currency USD Ship Via: Purolator ground ppd **FOB** FCA - (Free Carrier) Ship Acct: Line Total: \$56.00 Deliver To: SYLVJE D2484P Lock Nut 6/29/2017 30.00 \$0.36 \$10.89 Yes Each 6/29/2017 AS PER DWG D2484 REV. A B163252 Line Total: \$10.89 95606A170 Washer 6/29/2017 100.00 \$0.09 \$8.60 Yes Each 6/29/2017 AS PER DWG D3631 REV. A B163247 Line Total: \$8.60 53485K22 Hose Fitting 6/29/2017 FN 10.00 Yes Each

6/29/2017

Note:

B163245

AS PER DWG Ø5421 REV. B



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36835

Purchase Order Date 6/27/2017 PO Print Date 6/27/2017

Page Number 3 of 4

Order From:

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690

CHICAGO, IL 60680-7690

US

VU-MCM001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: Purolator ground ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax# **Terms** Currency

10127-2607 Net 10

USD

FOB

FCA - (Free Carrier)

5155T28

6/29/2017 FN

10.00

Line Total:

Line Total:

\$25.62

AS PER DWG D54 B163244

Yes 6/29/2017

Each

10 PCS OF 10 FT LENGHT

50715K676

FLARED TUBE FITTING

6/29/2017 FN

Yes

8.00

\$352.00

6/29/2017

Each

AS PER DWG D5530 REV. A B163243

Line Total:

\$66.16

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36835

Purchase Order Date 6/27/2017 PO Print Date 6/27/2017

Page Number 4 of 4

Order From:

VU-MCM001

Ship To: DART AEROSPACE LTD

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690

CHICAGO, IL 60680-7690

US

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acet:

71401-45

PROCUREMENT QUALITY CLAUSES 6/29/2017

No

6/29/2017

PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 10 USD

Currency FOB

Terms

Buyer

FCA - (Free Carrier)

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$995.83

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.